

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	368

Invoice #	200159-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	200159
Alt Order #	06844510
Deal #	
Order Flight	08/23/12 - 08/30/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	All	Soap Rotator	M-F 1230p-2p		08/20/12 to 08/26/12	2x	----F--				
				W	08/29/12	:30	3:57 PM	NMSNTV04GPH	\$300.00	MG for 4.2 08/24	5
8	All	Dr. Phil	3p-4p		08/27/12 to 09/02/12	1x	---T---				
		KRQE News 13 @530p	530p-6p	Th	08/30/12	:30	5:52 PM	NMSNTV04GPH	\$1,000.00		2
9	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	1x	----F--				
				W	08/29/12	:30	6:23 PM	NMSNTV04GPH	\$1,400.00	MG for 9.2 08/24	3
10	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	6:54 PM	NMSNTV04GPH	\$1,700.00		2
23	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	6x	MTW----				
				M	08/27/12	:30	6:23 AM	NMSNTV04GPH	\$200.00		1
				M	08/27/12	:30	6:52 AM	NMSNTV04GPH	\$200.00		4
				Tu	08/28/12	:30	6:29 AM	NMSNTV04GPH	\$200.00		5
				Tu	08/28/12	:30	6:53 AM	NMSNTV04GPH	\$200.00		2
				W	08/29/12	:30	6:11 AM	NMSNTV04GPH	\$200.00		6
				W	08/29/12	:30	6:39 AM	NMSNTV04GPH	\$200.00		3
24	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	5x	MTW----				
				M	08/27/12	:30	7:25 AM	NMSNTV04GPH	\$300.00		1
				M	08/27/12	:30	8:39 AM	NMSNTV04GPH	\$300.00		5
				Tu	08/28/12	:30	8:29 AM	NMSNTV04GPH	\$300.00		2
				W	08/29/12	:30	8:29 AM	NMSNTV04GPH	\$300.00		4
				W	08/29/12	:30	8:54 AM	NMSNTV04GPH	\$300.00		3
25	All	Let's Make A Deal	M-F 10a-11a		08/27/12 to 09/02/12	6x	MTW----				

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Estimate Number	368	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/30/12

Station	KRQE	Order #	200159
Account Executive	Petry Philadelphia	Alt Order #	06844510
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/23/12 - 08/30/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	All	Let's Make A Deal	M-F 10a-11a								
	All			M	08/27/12	:30	9:59 AM	NMSNTV04GPH	\$250.00		1
	All			M	08/27/12	:30	10:25 AM	NMSNTV04GPH	\$250.00		5
	All			Tu	08/28/12	:30	9:59 AM	NMSNTV04GPH	\$250.00		2
	All			Tu	08/28/12	:30	10:28 AM	NMSNTV04GPH	\$250.00		4
	All			W	08/29/12	:00			\$250.00	Credited	3
	All			W	08/29/12	:30	10:29 AM	NMSNTV04GPH	\$250.00		6
26	All	Soap Rotator	M-F 1230p-2p								
					08/27/12 to 09/02/12	6x	MTW----				
	All			M	08/27/12	:00			\$300.00	Credited	1
	All			M	08/27/12	:30	12:59 PM	NMSNTV04GPH	\$300.00		5
	All			Tu	08/28/12	:30	12:59 PM	NMSNTV04GPH	\$300.00		2
	All			Tu	08/28/12	:30	1:59 PM	NMSNTV04GPH	\$300.00		4
	All			W	08/29/12	:30	12:58 PM	NMSNTV04GPH	\$300.00		3
	All			W	08/29/12	:30	1:59 PM	NMSNTV04GPH	\$300.00		6
27	All	Dr. Phil	3p-4p								
					08/27/12 to 09/02/12	6x	MTW----				
	All			M	08/27/12	:30	3:22 PM	NMSNTV04GPH	\$300.00		5
	All			M	08/27/12	:30	3:55 PM	NMSNTV04GPH	\$300.00		1
	All			Tu	08/28/12	:30	3:11 PM	NMSNTV04GPH	\$300.00		2
	All			Tu	08/28/12	:30	3:39 PM	NMSNTV04GPH	\$300.00		4
	All			W	08/29/12	:30	3:22 PM	NMSNTV04GPH	\$300.00		6
	All			W	08/29/12	:30	3:44 PM	NMSNTV04GPH	\$300.00		3
28	All	KRQE News 13 @4p	4p-430p								
					08/27/12 to 09/02/12	6x	MTW----				
	All			M	08/27/12	:30	4:13 PM	NMSNTV04GPH	\$550.00		1
	All			M	08/27/12	:30	4:28 PM	NMSNTV04GPH	\$550.00		5
	All			Tu	08/28/12	:30	4:12 PM	NMSNTV04GPH	\$550.00		4
	All			Tu	08/28/12	:30	4:29 PM	NMSNTV04GPH	\$550.00		2
	All			W	08/29/12	:30	4:11 PM	NMSNTV04GPH	\$550.00		6
	All			W	08/29/12	:30	4:28 PM	NMSNTV04GPH	\$550.00		3

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Special Handling		Product Code	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	6x	MTW----				
	All			M	08/27/12	:30	4:53 PM	NMSNTV04GPH	\$550.00		4
	All			M	08/27/12	:30	4:57 PM	NMSNTV04GPH	\$550.00		1
	All			Tu	08/28/12	:30	4:42 PM	NMSNTV04GPH	\$550.00		2
	All			Tu	08/28/12	:30	4:55 PM	NMSNTV04GPH	\$550.00		5
	All			W	08/29/12	:30	4:53 PM	NMSNTV04GPH	\$550.00		6
	All			W	08/29/12	:30	5:00 PM	NMSNTV04GPH	\$550.00		3
30	All	KRQE News 13 @530p	530p-6p		08/27/12 to 09/02/12	3x	MTW----				
	All			M	08/27/12	:30	5:53 PM	NMSNTV04GPH	\$1,000.00		3
	All			Tu	08/28/12	:30	5:40 PM	NMSNTV04GPH	\$1,000.00		1
	All			W	08/29/12	:30	5:41 PM	NMSNTV04GPH	\$1,000.00		2
31	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	3x	MTW----				
	All			M	08/27/12	:30	6:12 PM	NMSNTV04GPH	\$1,400.00		2
	All			Tu	08/28/12	:30	6:03 PM	NMSNTV04GPH	\$1,400.00		1
	All			W	08/29/12	:30	6:06 PM	NMSNTV04GPH	\$1,400.00		3
32	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	3x	MTW----				
	All			M	08/27/12	:30	6:42 PM	NMSNTV04GPH	\$1,700.00		3
	All			Tu	08/28/12	:30	6:36 PM	NMSNTV04GPH	\$1,700.00		1
	All			W	08/29/12	:30	6:47 PM	NMSNTV04GPH	\$1,700.00		2
33	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	4x	MTW----				
	All			M	08/27/12	:30	10:11 PM	NMSNTV04GPH	\$1,100.00		1
	All			Tu	08/28/12	:30	10:17 PM	NMSNTV04GPH	\$1,100.00		2
	All			Tu	08/28/12	:30	10:27 PM	NMSNTV04GPH	\$1,100.00		4
	All			W	08/29/12	:30	10:36 PM	NMSNTV04GPH	\$1,100.00		3
34	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	4x	MTW----				
	All			M	08/27/12	:30	10:11 PM	NMSNTV04GPH	\$1,100.00		1
	All			Tu	08/28/12	:30	10:17 PM	NMSNTV04GPH	\$1,100.00		2
	All			Tu	08/28/12	:30	10:27 PM	NMSNTV04GPH	\$1,100.00		4
	All			W	08/29/12	:30	10:36 PM	NMSNTV04GPH	\$1,100.00		3

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34	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	2x	---T---				
	All			Th	08/30/12	:30	6:09 AM	NMSNTV04GPH	\$200.00		1
	All			Th	08/30/12	:30	6:42 AM	NMSNTV04GPH	\$200.00		2
35	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	8:37 AM	NMSNTV04GPH	\$300.00		1
36	All	Let's Make A Deal	M-F 10a-11a		08/27/12 to 09/02/12	2x	---T---				
	All			Th	08/30/12	:30	9:59 AM	NMSNTV04GPH	\$250.00		1
	All			Th	08/30/12	:30	10:59 AM	NMSNTV04GPH	\$250.00		2
37	All	Soap Rotator	M-F 1230p-2p		08/27/12 to 09/02/12	2x	---T---				
	All			Th	08/30/12	:30	12:58 PM	NMSNTV04GPH	\$300.00		1
	All			Th	08/30/12	:30	1:59 PM	NMSNTV04GPH	\$300.00		2
38	All	Dr. Phil	3p-4p		08/27/12 to 09/02/12	2x	---T---				
	All			Th	08/30/12	:30	3:27 PM	NMSNTV04GPH	\$300.00		1
	All			Th	08/30/12	:30	3:46 PM	NMSNTV04GPH	\$300.00		2
39	All	KRQE News 13 @4p	4p-430p		08/27/12 to 09/02/12	2x	---T---				
	All			Th	08/30/12	:30	4:11 PM	NMSNTV04GPH	\$550.00		2
	All			Th	08/30/12	:30	4:29 PM	NMSNTV04GPH	\$550.00		1
40	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	2x	---T---				
	All			Th	08/30/12	:30	4:42 PM	NMSNTV04GPH	\$550.00		1
	All			Th	08/30/12	:30	4:54 PM	NMSNTV04GPH	\$550.00		2
41	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	1x	---T---				

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41	All	Jeopardy	M-F 6p-630p	Th	08/30/12	:30	6:28 PM	NMSNTV04GPH	\$1,400.00		1
42	All	M-F KRQE News 13 @10p	10p-1035p	Th	08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	10:53 PM	NMSNTV04GPH	\$1,100.00		1

Aired Spots 71

Gross Total	\$42,050.00
Agency Commission	\$6,307.50
Net Amount Due	\$35,742.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$38,244.48
Payment Terms 30 Days	

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